## California Gambling Control Commission January 20, 2022 Attachment A

Item #4C:

Parkwest Casino Marina, LLC dba Parkwest Casino Marina John Park, Manager Michael Vasey, Director Park West Casinos, Inc., Member John Park, Chief Executive Officer, Secretary, Chief Financial Officer, Director Michael Vasey, Director John H. Park Trust Under Declaration of Trust Dated July 18, 2012, Shareholder John Park, Trustee, Settlor, Beneficiary Emily Park, Successor Trustee

Item #4D:

Mortimer's, Inc. dba Mortimer's Card Room Mark Williamson, Chief Executive Officer, Director, Shareholder Pamela Neu, Vice President, Shareholder Marylee Sakas, Shareholder Willis Hanna, Chief Financial Officer, Secretary, Director, Shareholder

Item #5B:

Golden Valley Casino, LLC dba Golden Valley Casino

Terry Vargas, Member Central Valley Gaming, LLC, Member Jose Fernandez, Managing Member Philip Rheinschild, Managing Member Deborah Fernandez, Member Sara Downs, Member

Item #5C:

Kern County Associates, L.P. dba Golden West Casino Golden West Partners, Inc., General Partner Franklyn Elfend, Chief Executive Officer, Chief Financial Officer, Director, Shareholder Carmen Morinello, Secretary, Director, Shareholder Carmen Marinello. Limited Partner Franklyn Elfend, Limited Partner JLJ2D, Inc., Limited Partner John Antonino, Shareholder Barbara Daniels, Shareholder Katherine Carson, Director, Shareholder Joanne Taratusky, Shareholder

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Dennis Thomas, Vice President, Secretary, Treasurer, Director, Shareholder Jimmie and Marjorie Icardo Irrevocable Trust for Regina McCormick Gary Icardo, Trustee Regina McCormick, Beneficiary Jimmie and Marjorie Icardo Irrevocable Trust for Yvonne Icardo Gary Icardo, Trustee Yvonne Icardo, Beneficiary Jimmie and Marjorie Icardo Irrevocable Trust for Gary Icardo Gary Icardo, Trustee, Beneficiary The Steven John Thomas Trust Agreement, Shareholder Steven Thomas, Trustor, Trustee, Beneficiary